
PROJECT: 18-1431 DEV, EVERGREEN PLAYFIELD TURF CONVERSION

Sponsor: City of Mountlake Terrace Program: YAF - Large Status: Active
Project Start Date: 08/01/2019 Agreement End Date: 05/31/2022

Progress Report Status: Accepted 12/05/2019

Report Period

From 08/01/2019 To 12/04/2019

Questions

#1: Describe the work accomplished during this reporting period.

Description is required

The cultural resources assessment has been completed and there were not any significant findings. City staff have been meeting with turf and lighting vendors and plan to have both selected by the end of the year.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice No

N/A

#3: Tell us about work planned for the next reporting period.

Description is required

Vendor selection and preliminary design.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice No

N/A

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Milestones

| Milestone | Target Date | Completed | Delayed | New Target Date | Progress/Reason for Delay |
|------------------------------|--------------------------|-----------|---------|-----------------|---------------------------|
| SEPA/NEPA Completed | 12/31/2019 | | | | |
| 60% Plans to RCO | 01/31/2020 | | | | |
| Applied for Permits | 03/31/2020 | | | | |
| All Bid Docs/Plans to RCO | 04/30/2020 | | | | |
| Bid Awarded/Contractor Hired | 04/30/2020 | | | | |
| Construction Started | 06/01/2020 | | | | |
| Progress Report Due | 06/30/2020 | | | | |
| Annual Project Billing Due | 07/31/2020 | | | | |
| Progress Report Due | 12/31/2020 | | | | |
| Progress Report Due | 06/30/2021 | | | | |
| Annual Project Billing Due | 07/31/2021 | | | | |
| Funding Acknowl Sign Posted | 03/31/2022 | | | | |
| RCO Final Inspection | 03/31/2022 | | | | |
| Construction Complete | 03/31/2022 | | | | |
| Final Billing Due | 05/01/2022 | | | | |
| Final Report Due | 05/16/2022 | | | | |
| Agreement End Date | 05/31/2022 | | | | |
| | Need amendment to change | | | | |

Special Conditions

1. Cultural Resources-Survey Required

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a notice of cultural resources completion before any ground disturbing activities can begin. Ground disturbance started without approval will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

Permits

| Permits and Reviews | Issuing Organization | Applied Date | Received Date | Expiration Date | Permit # |
|------------------------|----------------------|--------------|---------------|-----------------|----------|
| Building Permit | City/County | | | | |
| Clear & Grade Permit | City/County | | | | |
| SEPA | Local or State | | | | |
| Other Required Permits | | | | | |

Note: Once vendor is chosen permits will be applied for.

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Note: Civil

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

Choice No

#2: Are there any additional permits required? If so, please describe.

Choice No

#3: Tell us about your progress with securing your permits or ESA consultation.

Description is required

After consultants are selected design and permits will begin

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Attachments

PHOTOS (JPG, GIF)
Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

| File Type | Attach Date | Attachment Type | Title | Person | File Name, Number Associations | Shared |
|--------------------------------------|-------------|-----------------|-------|--------|--------------------------------|--------|
| No attachments match filter criteria | | | | | | |

Certify & Submit

Status History

| Report Status | Date | User | Note |
|---------------|------------|-------------|--------------|
| Accepted | 12/05/2019 | Dan Haws | Thanks Jeff. |
| Submitted | 12/04/2019 | Jeff Betz | |
| Draft | 12/04/2019 | Kevin Witte | |